

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE <b>1</b> OF <b>11</b> PAGES
1. REQUEST NO. <b>SPM405-05-U-0070</b>	2. DATE ISSUED <b>2004 NOV 02</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>See Schedule</b>	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5. ISSUED BY <b>Defense Supply Center Richmond</b> <b>ATTN: DSCR Procurement</b> <b>8000 Jefferson Davis Highway</b> <b>Richmond, VA 23297-</b> <b>John Baggett, PAROFA3</b> <b>PHONE: (804) 279-2716 FAX: (804)279-1679</b> <b>E-mail: john.baggett@dla.mil</b>			6. DELIVER BY (Date) <b>Deliver within 15 days ARO</b>	
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE <b>See Schedule</b>	
			b. STREET ADDRESS	
8. TO:			c. CITY	
			d. STATE	
			e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) <b>2004 NOV 14</b>		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

*See attached schedule to complete quote information.*

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_ page \_\_\_\_\_ .
- ☐ Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_ , which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity \_\_\_\_\_ ; Price \_\_\_\_\_ ; Customer \_\_\_\_\_ .
- ☐ Other (provide basis) \_\_\_\_\_ .
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) \_\_\_\_\_
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE		
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.							
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE AREA CODE	
b. STREET ADDRESS							
c. COUNTY				a. NAME (Type or print)			
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

## CONTINUATION SHEET

Solicitation Number:

SPM405-05-U-0070

PAGE OF PAGES

2

11

## SECTION B

PR: 0010828206  
NSN: 5970-00-832-8028

## ITEM DESCRIPTION:

INSULATING COMPOUND, KIT  
MIL-STD-129P FOR S/L MARKING  
TYPE I SHELF LIFE, 6 MONTHS  
UNIT EA IS A KIT, CONSISTING OF 12 EA. 1 PT. CONT  
EQUALING A 1 GAL CAN OF INSULATING COMPOUND &  
THE CATALYST (DBT) DATA SPECIFICATION SHEET MUST  
ACCOMPANY EACH KIT  
GE CO SILICONE PRODUCTS DEPT CAGE 01139  
P/N: RTV11-1GALCAN  
AMERICAN SAFETY TECHNOLOGIES - CAGE 053W7  
P/N RTVS-11 1 GAL CAN  
TECH DATA AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED  
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.  
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

I/A/W STD NR MIL-STD-129  
REFNO  
AMEND NR P DTD 2002 DEC 15  
TYPE NUMBER: TYPE I SHELF LIFE, 6 MONTHS

I/A/W QAP QAP-001  
REFNO  
AMEND NR 00  
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010828206	0001	1	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

CONTINUED ON NEXT PAGE

## SECTION B

PREP FOR DELIVERY:

PKGING DATA - QUP 001:  
SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS  
MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS  
SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,  
TITLE 49 CODE OF FEDERAL REGULATIONS,  
INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)  
TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4  
OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME  
DANGEROUS GOODS CODE (IMDG). BOTH ICAO and IMDG  
COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS  
ON TRANSPORT OF DANGEROUS GOODS. WHEN A  
CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES  
SHIPMENT THROUGH A MILITARY AERIAL PORT FOR  
TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL  
COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS  
MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR  
CONTAINERS SHALL BE LABELED AND MARKED AS  
SPECIFIED IN THE REFERENCED PRODUCT  
SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D  
OF THE CONTRACT OR ORDER. IN ADDITION, ALL  
LABELING AND MARKING SHALL COMPLY WITH THE  
REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,  
AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,  
IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST  
REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES  
AND REPORTS ATTESTING TO DATE OF TESTING AND  
DATA RESULTS OBTAINED FROM TESTING. THE  
CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE  
CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,  
ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,  
SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL  
INSPECTION AND RECEIVING REPORT), OR ANY  
SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL  
CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR  
INSPECTION BY AUTHORIZED U. S. GOVERNMENT  
REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3  
YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS,  
IN ACCORDANCE WITH FED-STD-313, THE MATERIAL  
SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH  
ASTM D3951.

CONTINUED ON NEXT PAGE

## SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

## PARCEL POST ADDRESS:

N00102  
PORTSMOUTH NAVAL SHIPYARD  
RECEIVING OFFICER  
CODE 515 BUILDING 170  
PORTSMOUTH NH 03804  
US

## FREIGHT SHIPPING ADDRESS

N00102  
RECEIVING OFFICER  
PORTSMOUTH NAVAL SHIPYARD  
BUILDING 170  
KITTEERY ME 03904  
US

M/F: (TCN) N0010243018856 XXX  
SHIP BY FASTEST TRACEABLE MEANS  
PROJ 5N3 TP 1  
SUP ADD YE50 D SIG A

FOR GOVERNMENT USE ONLY: IPD 03  
DIC A3A DIST 9G ADV FC FB

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CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
SPM405-05-U-0070

PAGE	OF	PAGES
5		11

SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010828207	0001	1	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

CONTINUED ON NEXT PAGE

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SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D  
OF THE CONTRACT OR ORDER. IN ADDITION, ALL  
LABELING AND MARKING SHALL COMPLY WITH THE  
REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,  
AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,  
IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST  
REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES  
AND REPORTS ATTESTING TO DATE OF TESTING AND  
DATA RESULTS OBTAINED FROM TESTING. THE  
CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE  
CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,  
ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,  
SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL  
INSPECTION AND RECEIVING REPORT), OR ANY  
SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL  
CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR  
INSPECTION BY AUTHORIZED U. S. GOVERNMENT  
REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3  
YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS,  
IN ACCORDANCE WITH FED-STD-313, THE MATERIAL  
SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH  
ASTM D3951.

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## SECTION B

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## PARCEL POST ADDRESS:

N00102  
PORTSMOUTH NAVAL SHIPYARD  
RECEIVING OFFICER  
CODE 515 BUILDING 170  
PORTSMOUTH NH 03804  
US

## FREIGHT SHIPPING ADDRESS

N00102  
RECEIVING OFFICER  
PORTSMOUTH NAVAL SHIPYARD  
BUILDING 170  
KITTEERY ME 03904  
US

M/F: (TCN) N0010243018857 XXX  
SHIP BY FASTEST TRACEABLE MEANS  
PROJ 5N3 TP 1  
SUP ADD YE50 D SIG A

FOR GOVERNMENT USE ONLY: IPD 03  
DIC A3A DIST 9G ADV FC FB

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CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Solicitation Number: SPM405-05-U-0070	PAGE 8	OF 11	PAGES
SECTION D					
D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD			(b) The permissible variation shall be limited to:  0 % (Percent) Increase 0 % (Percent) Decrease		
D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR			This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.		
(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.			F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR		
(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:			F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)		
Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.			DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.		
OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.			F11F30 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS (MAY 2002) DSCR		
(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.			(a) This clause applies when shelf-life restrictions are cited in the Procurement Item Description.		
(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.			(b) Products delivered under this contract shall be manufactured/cured/assembled to ensure a minimum of 85% (allowing for rounding to whole months) shelf-life is remaining at time of receipt by the Government.		
(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.			(c) Marking or labeling shall reflect these data.		
NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.			(d) Supplies received by the Government with less than 85% shelf-life remaining will be considered to be nonconforming within the meaning of the Inspection Clause.		
SECTION E			F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR		
E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR			F13F30 52.213-9G01 DISTRIBUTION OF DD FORM 1155 (JUN 1999) DSCR		
E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR			Shipping documentation must accompany each shipment. One copy of the order shall accompany or be included in each shipment. Contractors may obtain additional copies of DD Form 1155 by sending a written request to: Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, ATTN: DSCR-JJA, Richmond, Virginia 23297-5380. Some DD Form 1155s are also available via the internet at http://progate.daps.mil/home/.		
Inspection point: [x] Destination [ ] Origin			F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR		
Acceptance point: [x] Destination [ ] Origin			SECTION H		
[ ] Inspection and Acceptance will take place at:			H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS		
Origin - First Shipment Only			(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.		
Destination - Subsequent Shipments			MATERIAL (If None, Insert 'None.')		
SECTION F			(Vendor Fill-in)		
F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR			ACT		
			(Vendor Fill-in)		
			MATERIAL (If None, Insert 'None.')		
			(Vendor Fill-in)		
CONTINUED ON NEXT PAGE					



CONTINUATION SHEET		Solicitation Number: SPM405-05-U-0070		PAGE 9	OF 11	PAGES
(Vendor Fill-in)		section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order.				
ACT		DSCR (MAR 2000)				
(Vendor Fill-in)						
MATERIAL (If None, Insert 'None.')						
(Vendor Fill-in)						
ACT						
(Vendor Fill-in)						
MATERIAL (If None, Insert 'None.')						
(Vendor Fill-in)						
ACT						
(Vendor Fill-in)						
SECTION I						
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)		DFARS		
I04B04	252.204-7004	ALTERNATE A (NOV 2003)		DFARS		
I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)		FAR		
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990)		FAR		
I11C02	52.211-9002	PRIORITY RATING (MAR 2000)		DLAD		
I13A01	52.213-1	FAST PAYMENT PROCEDURE (FEB 1998)		FAR		
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997)		FAR		
I23A01	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)		FAR		
(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.						
Material _____ (Vendor Fill-in)(If none, insert 'None')						
Identification No. _____ (Vendor Fill-in)						
I23B03	252.223-7004	DRUG-FREE WORK FORCE (SEP 1988)		DFARS		
I23C01	52.223-9000	MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992)		DLAD		
I32A01	52.232-1	PAYMENTS (APR 1984)		FAR		
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)		FAR		
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003)		FAR		
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)		FAR		
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)		DFARS		
I32F28	32-6A-9G	DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)				
DSCR NOTE: Unless otherwise stated in the remarks						
		I33A01 52.233-1 DISPUTES (JUL 2002)		FAR		
		I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996)		FAR		
		I33F01 33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002)		DSCR		
DSCR NOTE:						
DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.						
Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)						
		I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)		FAR		
		I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)		DFARS		
		I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)		DFARS		
		I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)		ALT III (MAR 2000) DFARS		
		I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)		FAR		
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):						
<a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>						
		I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)		FAR		
(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.						
(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.						
		I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)		FAR		
		SECTION K				
		K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987)		FAR		
CONTINUED ON NEXT PAGE						

CONTINUATION SHEET		Solicitation Number: SPM405-05-U-0070	PAGE 10	OF 11	PAGES
(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.		ZIP CODE: _____ (Vendor Fill-in)			
_____ (Vendor Fill-in)		PHONE: _____ (Vendor Fill-in)			
_____ (Vendor Fill-in)		SECTION L			
_____ (Vendor Fill-in)		L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR			
_____ (Vendor Fill-in)		L04F01 4-1-9G DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)			
OFFEROR RECOMMENDATIONS ITEM _____ (Vendor Fill-in)		DSCR NOTE:			
QUANTITY _____ (Vendor Fill-in)		(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).			
PRICE QUOTATION _____ (Vendor Fill-in)		DUNS Number: _____ (Vendor Fill-in)			
TOTAL _____ (Vendor Fill-in)		(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)			
K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000) DSCR		L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR			
Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph.		As cited on the front page of this solicitation.			
(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.		L17F31 52.217-9G04 FLIGHT SAFETY CRITICAL PART, CRITICAL APPLICATION, ITEM DOCUMENTATION REQUIREMENTS (SEP 2002) DSCR			
ITEM NUMBER: _____ (Vendor Fill-in)		(a) If an item other than that cited in the Procurement Identification Description (PID) is offered under provision 52.217-9002, (Sec L), of this solicitation, this provision specifies the Government's requirements for additional documentation needed to evaluate whether the offered item meets the requirements for the Critical Application Item (CAI) and/or Flight Safety Critical Application Part (FSCAP) identified in the PID. The guidance herein is also intended to assist offerors in determining what documentation is needed to insure an adequate and timely evaluation of the source manufacturing the item - namely, a source approval request (SAR). The offeror shall determine which category applies. The specified documentation for that category, as well as that specified for all categories at subparagraph (b), shall be submitted in support of the manufacturing process.			
PLANT NAME: _____ (Vendor Fill-in)		(1) CATEGORY I - Manufacturer of the same item for the Original Equipment Manufacturer (OEM) or for the Department of Defense (DoD).			
ADDRESS: _____ (Vendor Fill-in)		(2) CATEGORY II - Manufacturer of a similar item for the OEM or DoD. (A similar item is defined as an item whose design, application, operating parameters, material, and manufacturing processes are similar to those of the item for which source approval is sought.)			
STREET: _____ (Vendor Fill-in)		(3) CATEGORY III - New manufacturer. The exact or similar item has not been previously provided to the OEM or DoD.			
CITY: _____ (Vendor Fill-in)		(b) Requirements for all CATEGORIES in addition to the below checklist.			
STATE: _____ (Vendor Fill-in)		(1) Documentation shall be provided stating if the company seeking approval is a nonmanufacturing source or the actual manufacturer. If the company seeking approval is a nonmanufacturing source, the required information shall also be submitted on the manufacturer.			
ZIP CODE: _____ (Vendor Fill-in)		(2) Any SAR identified to Boeing Rights Guard must comply with the Boeing Rights Guard Agreement.			
PHONE: _____ (Vendor Fill-in)		(c) The offeror shall check below the CATEGORY that applies and include this part of the provision, as well as the additional required documentation, in support of the source approval request.			
(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.		CATEGORY I (same part)( ) (Vendor Fill-in)			
ITEM NUMBER: _____ (Vendor Fill-in)		CATEGORY II (similar/equivalent part)( ) (Vendor Fill-in)			
PLANT NAME: _____ (Vendor Fill-in)		CATEGORY III (new manufacturer)( ) (Vendor Fill-in)			
ADDRESS: _____ (Vendor Fill-in)		CONTINUED ON NEXT PAGE			
STREET: _____ (Vendor Fill-in)					
CITY: _____ (Vendor Fill-in)					
STATE: _____ (Vendor Fill-in)					

CONTINUATION SHEET		Solicitation Number: SPM405-05-U-0070		PAGE 11	OF PAGES 11
To determine the mandatory requirements to submit for CATEGORY I - III parts, the offeror must go to this website <a href="http://www.dscr.dla.mil/sarguide.doc">www.dscr.dla.mil/sarguide.doc</a> .		SECTION M			
		MI4C01	52.214-9002	TRADE DISCOUNTS	(JUN 1983) DLAD
L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD					
L33F01 33-3-9G DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD					
Companies protesting this procurement may file a protest					
1. with the contracting officer,					
2. with the General Accounting Office, or					
3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.					
Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.					
DSCR NOTE:					
Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.					
L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR					
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>					
L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR					
(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.					
(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.					